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**STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

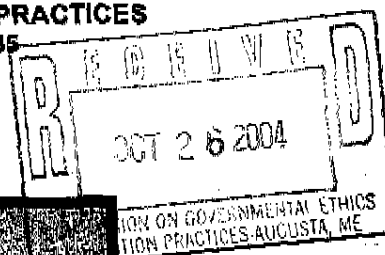
Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179 Fax: (207) 287-6775

Web site: www.maine.gov/ethics

Electronic Filing: www.maine.campaignfinance.com



(Please Complete ALL Entries)

Name of CANDIDATE Sean FairclothMailing address PO Box 1574City, zip code BANGOR 04401Telephone number 941-8339 Fax _____ E-mail _____Name of Candidate's Committee, if any Faircloth for State Representative (Optional)Election Year 2004 Office Sought State Rep District Number _____CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐Name of TREASURER Bernard AngusMailing address 295 Grove StCity, zip code Bangor 04401Telephone number 990-2424 Fax 945-5785 E-mail bnc1185@adelphia.netCHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐Type of Report (check applicable):Due date:Period included:

- () 6-Day Pre-Primary
() 42-Day Post-Primary
(☒) 6-Day Pre-General
() 42-Day Post-General

June 2, 2004
July 20, 2004
October 27, 2004
December 14, 2004

Last Report - May 27, 2004
May 28, 2004 - July 13, 2004
July 14, 2004 - October 21, 2004
October 22, 2004 - December 7, 2004

() Amendment to: _____

() Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Bernard Angus
Treasurer's Signature

10/25/04
Date

Sean Faircloth
Candidate's Signature

10-25-04
Date

Sara Faincloth
MCEA Candidate Name

Schedule A
Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
	MCEA Initial Distribution		
	Matching Funds Payment		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			

Sean Francisco
 CANDIDATE'S FULL NAME

**SCHEDULE B
 EXPENDITURES**

Page 1 of 1
 (Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (fundraising, travel, equipment, etc.)	ADVERTISING (radio, TV, newspaper, etc.)	PRINTING/ POSTAGE, etc. (direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (describe purpose in remarks)	REMARKS
8/15/04	Banyan Letter Shop			94.50			
7/31, 9/31 9/30/04	Banyan Savings Bank					\$ 24.00	9/month bank service charge
9/7/04	Banyan Letter Shop			363.35			
9/9/04	GG Direct			1,154.00			
10/10/04	GG Direct			1,079.00			
10/12/04	Banyan Letter Shop			24.17			
10/12/04	Northwest Reprographics			29.64			
10/12/04				2,744.66		24.00	
1. Total expenditures this page only (Total each column)							
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
		a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule G, line 8.
				2,744.66		24.00	2,768.66

Sean Faircloth
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule E only)

SCHEDULE E
TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.
Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
8/31/04	Database Designs 138 Church Rd BANGOR ME 04401	Database Design	375.00
10/11/04	Bangor Letter Shop 99 Washington St BANGOR ME 04401	Printing	551.25
10/16/04	Bangor Letter Shop 99 Washington St BANGOR ME 04401	Postage	265.31
9/27/04	Sean Faircloth PO Box 1574 BANGOR ME 04401	Postage	23.00

1. Total outstanding bills this page only

1,214.56

(Complete lines 2 and 3 on last page of Schedule E only)

2. Total from attached Schedule E pages (___ to ___)

3. TOTAL OUTSTANDING BILLS (add lines 1 and 2)

Enter on Sch. E, Line 11

1,214.56

Page _____ of _____
 (Schedule F only)

CANDIDATE'S FULL NAME _____

**SCHEDULE F
 CAMPAIGN EQUIPMENT/PROPERTY INVENTORY**

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
1. TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFeree	DESCRIPTION OF PROPERTY	Column 1	Column 2
			SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule G, line 4	

Sean Fiacbeth
MCEA Candidate Name

SCHEDULE G
DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		4,488.00
2. Cash receipts this period (from Schedule A)	—	
3. Unitemized receipts this period (Interest Income, etc.)	—	
4. Sale of campaign property this period (from Schedule F)	—	
5. Total receipts this period (add lines 2, 3 and 4)	—	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4,488.00

EXPENDITURES

7. Previous total expenditures (from last report)		432.60
8. Expenditures this period (from Schedule B)	2,768.66	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		3,201.60

CASH BALANCE

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		1,286.74
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DEBTS AND LIABILITIES

11. Total outstanding bills (from Schedule E)	1,214.56	
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